|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Septiembre 2022** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   | 12.62 | 1.64 | 0.74 | 0 | 15 |
| **C** | 16.82 | 2.19 | 0.99 | 0 | 20 |
| **O** | 8.41 | 1.09 | 0.5 | 0 | 10 |
| **M** | 8.41 | 1.09 | 0.5 | 0 | 10 |
| **B** | 8.41 | 1.09 | 0.5 | 0 | 10 |
| **U** | 8.41 | 1.09 | 0.5 | 0 | 10 |
| **S** | 8.41 | 1.09 | 0.5 | 0 | 10 |
| **T** | 8.41 | 1.09 | 0.5 | 0 | 10 |
| **I** | 8.44 | 1.1 | 0.46 | 0 | 10 |
| **B** | 10.95 | 1.42 | 0.63 | 0 | 13 |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **99.29** | **12.89** | **5.82** | **0** | **118** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Septiembre 2022** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|  |
| **Compras Septiembre 2022** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Almacenes Vidri, S.A. DE C.V. | 14.84 | 1.93 | 16.77 |  |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |  |
|  |  |  |  |  |  |  |
| **Sumas Totales =** | **50.24** | **6.53** | **56.77** |  |  |  |